

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JUNE 30, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

6610 COUNTY SANITATION DISTRICT NO 2 OPERAT

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
MONTEREY PARK - CENTRAL COMM'L	0.00	21,946.09	21,946.09	0.00	21,946.09
AGENCY TOTAL	<u>\$0.00</u>	<u>\$21,946.09</u>	<u>\$21,946.09</u>	<u>\$0.00</u>	<u>\$21,946.09</u>
ALLOCATED / DISTRIBUTED			21,946.09	0.00	21,946.09
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>